

Hunter + Geist, Inc.

1900 Grant Street

Suite 1025

Denver, CO 80203

Phone: (303) 832-5966 Fax: (303) 832-9525

Job #: 131126BCRIRVIN

Job Date: 11/26/13

Order Date: 11/26/13

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: LedUP Enterprise

Invoice

Invoice #: 105545

Inv. Date: 12/03/13

Balance: \$1,262.52

Bill To:

J. Mark Smith, Esq.
Pendleton Wilson Hennessey & Crow P.C.
1875 Lawrence Street
10th Floor
Denver, CO 80202

Action: Chao Tai Electronics Co., Ltd.

VS

Ledup Enterprise, Inc., et al.

Action #: CV-12-10137-R-MRW

Rep: Barkley - Irvine

Cert:

Item	Proceeding/Witness	Description	Amount
1	Chen Sheng Yang	Original Certified Transcript	\$1,050.90
2	Chen Sheng Yang	Realtime/Rough Draft	\$130.50
3	Chen Sheng Yang	Scanned Exhibits	\$81.12
4	Chen Sheng Yang	Word Index - NO CHARGE	\$0.00
Comments:			
Thank you so much for your business. We truly appreciate it!			Sub Total
			\$1,262.52
			Shipping
			\$0.00
			Tax
			N/A
			Total Invoice
			\$1,262.52
			Payment
			\$0.00
			Balance Due
			\$1,262.52
Federal Tax I.D.: 84-0835207		Terms: Net 30 Days @ 1.5%	

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

J. Mark Smith, Esq.
Pendleton Wilson Hennessey & Crow P.C.
1875 Lawrence Street
10th Floor
Denver, CO 80202

Deliver To:

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Denver, CO 80202

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Hunter + Geist, Inc.
1900 Grant Street
Suite 1025
Denver, CO 80203



Network Deposition Services, Inc.
1875 Century Park East • Suite 2100
Los Angeles, CA 90067
Phone (310) 557-3400 • (800) 788-2021
Fax (310) 557-3555 • networkdepo.com

**I am an invoice.
Take me to your accounts
payable department.**

Invoice No. **A1312398**
Invoice Date **December 19, 2013**
Invoice Due **January 18, 2014**
Invoice Total **760.46**
Balance Due **760.46**

Pendleton, Wilson, Hennessey & Crow, P.C.
Attention: J. Mark Smith, Esq.
1875 Lawrence Street
Tenth Floor
Denver, CO 80202

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is 77-0591481. •
A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	Hunton & Williams LLP - Los Angeles	Case No.	NDS Job No.	Client Matter No.	Deposition Date
Noticed by	Michael A. Oakes, Esq.	CV12-10137-R-MRW	159007		12-11-2013
Deposition of	Yang Chen Sheng - Volume 3	Quantity	Units	Price	Extended
Caption	Chao Tai Electronics Co., LTD., a Taiwanese corporation, Plaintiff, vs. Ledup Enterprises, Inc., a California corporation; Lowe's HIW, Inc., a Washington corporation; The Home Depot U.S.A., Inc., a Delaware corporation; Martha Stewart Living Omnimedia, Inc., a Delaware corporation; and Does 1 through 10, inclusive, Defendants.	91	Pages	1.25	113.75
Description of Service		91	Pages	2.95	268.45
		77	Pages	0.50	38.50
		1	Volumes	25.00	25.00
		1		30.00	30.00
		1		40.00	40.00
		1		30.00	30.00
		91	Pages	2.36	214.76

NDS Invoice version 3.1

Detach lower portion and return with your payment.

Payment From

Pendleton, Wilson, Hennessey & Crow, P.C.
Attention: J. Mark Smith, Esq.
1875 Lawrence Street
Tenth Floor
Denver, CO 80202

Write notes or address changes below

Invoice No.	A1312398
Invoice Date	December 19, 2013
Late After	January 18, 2014
Total Due	760.46
Amount Enclosed	

Mail Payment To

Network Deposition Services, Inc.
1875 Century Park East
Suite 2100
Los Angeles, CA 90067



Network Deposition Services, Inc.
1875 Century Park East • Suite 2100
Los Angeles, CA 90067
Phone (310) 557-3400 • (800) 788-2021
Fax (310) 557-3555 • networkdepo.com

I am an invoice.
Take me to your accounts
payable department.

Page 1 of 2

Invoice No. **A1312393**
Invoice Date **December 19, 2013**
Invoice Due **January 18, 2014**
Invoice Total **1,021.17**
Balance Due **1,021.17**

Pendleton, Wilson, Hennessey & Crow, P.C.
Attention: J. Mark Smith, Esq.
1875 Lawrence Street
Tenth Floor
Denver, CO 80202

Make checks payable to Network Deposition Services, Inc. • Our tax ID # is 77-0591481. • A service fee of 1.5% per month may be added to any invoice over 30 days old.

Noticing firm	Hunton & Williams LLP - Los Angeles				
Noticed by	Michael A. Oakes, Esq.				
Deposition of	Yang Chen Sheng - Volume 2				
Caption	Chao Tai Electronics Co., LTD., a Taiwanese corporation, Plaintiff, vs. Ledup Enterprises, Inc., a California corporation; Lowe's HIW, Inc., a Washington corporation; The Home Depot U.S.A., Inc., a Delaware corporation; Martha Stewart Living Omnimedia, Inc., a Delaware corporation; and Does 1 through 10, inclusive, Defendants.	Case No.	NDS Job No.	Client Matter No.	Deposition Date
Description of Service		CV12-10137-R-MRW	159006		12-10-2013
		Quantity	Units	Price	Extended
	Rough ASCII - copy	132	Pages	1.25	165.00
	Transcript Copy - Business Litigation	132	Pages	2.95	389.40
	Exhibit Copies	57	Pages	0.50	28.50
	Color Exhibit Copies	1	Pages	1.75	1.75
	Separate binding of confidential section	1	Volumes	25.00	25.00
	Technology and Litigation Support Package	1		30.00	30.00
	Transcript Production, Processing and Binding	1		40.00	40.00
	Delivery and Handling of Transcript Copy	1		30.00	30.00

NDS invoice version 3.1

Detach lower portion and return with your payment.

Payment From

Pendleton, Wilson, Hennessey & Crow, P.C.
Attention: J. Mark Smith, Esq.
1875 Lawrence Street
Tenth Floor
Denver, CO 80202

Write notes or address changes below

Invoice No.	A1312393
Invoice Date	December 19, 2013
Late After	January 18, 2014
Total Due	1,021.17
Amount Enclosed	

Mail Payment To

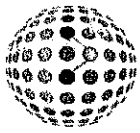
Network Deposition Services, Inc.
1875 Century Park East
Suite 2100
Los Angeles, CA 90067



Network Deposition Services, Inc.
See page 1 for contact information

Invoice No. **A1312393**
 Invoice Date **December 19, 2013**
 Invoice Due **January 18, 2014**
 Balance Due **1,021.17**

Noticing firm	Hunton & Williams LLP - Los Angeles				
Noticed by	Michael A. Oakes, Esq.				
Deposition of	Yang Chen Sheng - Volume 2	Case No.	NDS Job No.	Client Matter No.	Deposition Date
Caption	Chao Tai Electronics Co., LTD., a Taiwanese corporation, Plaintiff, vs. Ledup Enterprises, Inc., a California corporation; Lowe's HIW, Inc., a Washington corporation; The Home Depot U.S.A., Inc., a Delaware corporation; Martha Stewart Living Omnimedia, Inc., a Delaware corporation; and Does 1 through 10, inclusive, Defendants.	CV12-10137-R-MRW	159006		12-10-2013
Description of Service		Quantity	Units	Price	Extended
3 business day expedite (80%) - Copy - Business Litigation		132	Pages	2.36	311.52



languageSelect®

A Professional Interpreting Company

7590 North Glenoaks Boulevard, Suite 100
Los Angeles, California 91504
FEIN 26-4505092

Invoice Copy

68844

Mark Smith, Esq.
Pendleton Wilson Hennessey & Crow
1875 Lawrence St, 10th Floor
Denver, Colorado 80202

Client ID # 10661

Valued Language Select Customer Since November 2013. Thank you for your business.

Date of Service	Job Description	Rate	Amount
11/26/2013	Mandarin Interpreter Deposition: Chao Tai Electronic Co v Ledup 9:00AM-4:55PM	\$975.00	\$975.00
11/26/2013	Additional Hours after 6 hours	\$175.00 Per hour x 2 hours	\$350.00
11/26/2013	Parking Fee	\$18.00	\$18.00

Calendar Manager: Andrea Rios
800.200.6763
arios@languageselect.com

Total Amount Due: \$1,343.00
Net 30 Days
A fee of 1.5% may be applied to unpaid invoices over 30 days

.....Please fold and tear at the perforation and remit with your payment. Thank you.....

We accept Visa, MasterCard, Discover, and American Express. Please contact our Calendar Manager to pay by credit card or for any questions.

Total Amount Due: \$1,343.00
Invoice Date: 11/26/2013
Payment Due Date: 12/26/2013

Invoice #: 68844
Client Name: Pendleton Wilso
Client ID: Client ID # 1066

Please make check payable to:

Language Select LLC
Attn: Accounts Receivable
7590 North Glenoaks Blvd. Suite 100
Los Angeles, California 91504